TAXINVOICE

Invoice No: 1203

Invoice Date: 2023-07-03 Due Date: 2023-08-02

Billed By

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Raj Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 5-2-438, Risala Abdullha,

Osmangunj, Hyderabad,

Telangana 500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	15	4500.00	18	5310.00
Stain Remover (per liter)	3402	350	15	5250.00	18	6195.00
			Total Taxable Value		9750.00	
			Subtotal		11505.00	
			Discount		500	
			Total		11005.00	
			Amount Paid		0.00	
			Balance Due		Rs 11005.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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